Job code: 017-16-000002.

M. A. R. 57 (Rule 116) **No. D 250041**

Measurement Book

Serial No. .....

Name of work Operation & maintenance of Street light System in W.No 17-JP park. From ..... To .....

Name of Contractor of nature of Agency CP-Bridawanamagar) package R4 of RRN Zone

Date of commencement of work. M/s Prema Electrical Enterprises (Period 10.9.18 to 9.3.19)

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1. Operation and maintenance of Street lighting system including replacement of damaged / failed / fused out components like lamps, tubes, chokes, ignitors, capacitors, switches, wires, holders, starter Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged ATC4 cable of Street lighting system and pole numbering, switching on/OFF etc., complete detailed specification as per schedule B/BSOR.						
	Poles with 36/40 w fluorescent tube lights complete with lamina-ires, lamps, control gear & all accessories.	Each	144 @ 12.50 x 6 months				10800.00

M. A. R. 57 (Rule 116) **No. D** 250042

Measurement Book

erial No. .....

ame of work ..... From ..... To .....

ame of Contractor of nature of Agency.....

ate of commencement of work.....

ate	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	of contract Agreement on account of material					Released scrap.	11445.00.
b	penalty as per condition no (25) of contract agreement for failure to attend complaint in time untimely switching ON/OFF of lights, day time burning of lights, shortfall in deployment of man power or equipment.						10000-00.
							21445.00.

AEE (Elect) 24/03

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	572247=00 Adjustments Details IT: 5722=00 CGST: 5722=00 SGST: 5722=00 FSD: 28612=00 LC: 5722=00 CBF: 572=00 scrap: 11445=00 fine: 10000=00 Total: 73517=00 Nett: 498730=00					Passed Rs 572247 Ons Cheque Rs 498730 Ons Adjustment Rs 73517 Ons Rs in Words Four lakh ninety eight thousand seven hundred thirty only.	